

TRANSACTION PRIVILEGE and USE TAX (TPT-1)

DUE DATES 2009

January							
December - 08 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

February							
January - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28

March							
February - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30	31				

April							
March - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30		

May							
April - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
						1	2
	3	4	5	6	7	8	9
	10	11	12	13	14	15	16
	17	18	19	20	21	22	23
	24	25	26	27	28	29	30

June							
May - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
		1	2	3	4	5	6
	7	8	9	10	11	12	13
	14	15	16	17	18	19	20
	21	22	23	24	25	26	27
	28	29	30				

July							
June - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
				1	2	3	4
	5	6	7	8	9	10	11
	12	13	14	15	16	17	18
	19	20	21	22	23	24	25
	26	27	28	29	30	31	

August							
July - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
							1
	2	3	4	5	6	7	8
	9	10	11	12	13	14	15
	16	17	18	19	20	21	22
	23	24	25	26	27	28	29

September							
August - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
			1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30			

October							
September - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
					1	2	3
	4	5	6	7	8	9	10
	11	12	13	14	15	16	17
	18	19	20	21	22	23	24
	25	26	27	28	29	30	31

November							
October - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
	1	2	3	4	5	6	7
	8	9	10	11	12	13	14
	15	16	17	18	19	20	21
	22	23	24	25	26	27	28
	29	30					

December							
November - 09 TPT-1 Filing Deadlines	S	M	T	W	T	F	S
			1	2	3	4	5
	6	7	8	9	10	11	12
	13	14	15	16	17	18	19
	20	21	22	23	24	25	26
	27	28	29	30	31		

■ = Return Due Date

■ = Postmark Date

■ = Received by or Hand Delivered to DOR

■ = Holiday

■ = Electronic Payment Due Date. Electronic payments must be completed by 5:00pm on the business day before the due date to ensure timely receipt by the department.

QUARTERLY DUE DATES

Withholding (A1-QRT) Due Dates*

1st Quarter, April 30th, 2009

2nd Quarter, July 31st, 2009

3rd Quarter, November 2nd, 2009

4th Quarter, February 1st, 2010

*Timely payments will extend quarterly (A1-QRT) due dates by 10 days.

TPT Due Dates

1st Quarter, April 20th, 2009

2nd Quarter, July 20th, 2009

3rd Quarter, October 20th, 2009

4th Quarter, January 20th, 2010

Transaction Privilege Tax Directory

For Help With	Contact	Area Code (602)	Toll Free Number 520 & 928 Only
General Tax Questions, Billings, and Refunds	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196
City Privilege Tax Program Information	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196
Fraud Hotline	Criminal Investigations	542.4023	
Electronic Funds Transfer	Comptroller's Unit	716.6753	1.800.572.7037
Hearing Impaired (TDD)	Taxpayer Information & Assistance (TIA)	542.4021	1.800.397.0256
Letter of Good Standing/Tax Clearance Application	Collections	716.6234	
License Verification	License & Registration (L&R) www.AZTaxes.gov	542.4576	1.800.634.6494
Liens	Collections	716.7805	
Problem Resolution Officers	Problem Resolution Office	716.6090	
Request for Certified Copies	Copy Desk/Records Management	716.6841	
Tax Collection Notices	Collections	542.5551	
Tax Practitioner Hotline - Transaction Privilege Tax	Taxpayer Information & Assistance (TIA)	542.2054	
Taxpayer Education	Community OutReach & Education (CORE)	716.7810	1.877.863.0655
Transaction Privilege Tax - Health Care Exempt Organizations	Transaction Privilege Tax Audit	716.6532	
Transaction Privilege Tax - Notice of Adjustment	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196

Sign up for a workshop with Community OutReach & Education by telephone 602.716.7810, toll free statewide 1.877.863.0655 or by <http://www.azdor.gov>, and click on Business Tax Workshops.

Arizona Department of Revenue Mailing Address

Transaction Privilege, Use, And Severance
Tax Returns and Payments
PO Box 29010
Phoenix, Arizona 85038-9010

Arizona Department of Revenue Locations

1600 West Monroe Street, Phoenix
3191 North Washington Street, Chandler
(Until March 13, 2009)
275 East Germann Road
Building 2, Suite 180, Gilbert (March 16, 2009)
400 West Congress, Tucson

Internet Addresses

State of Arizona: www.az.gov
Arizona Department of Revenue: www.azdor.gov
Arizona Department of Commerce: www.azcommerce.com
Arizona Registrar of Contractors: www.azroc.gov
Internal Revenue Service: www.irs.gov

Go to www.AZTaxes.gov to obtain or verify a business license, check your refund status, file a Transaction Privilege (Sales) Tax or Withholding Tax return, or make a payment for Transaction Privilege, Withholding, Corporate, or Individual Income Tax.

Business Taxes require enrollment on the site. Enroll today!

Major Credit Cards accepted. See website for details.